

C.No:1329/MS/2009
Department

Law (MS)

DRAFT

Establishment - Law Department - Stores Purchase - Refilling of (4 Nos) Catridge Toners by replacing of (2 Nos) toner drums of Law Department from Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad- Payment of amount - Sanctioned- Orders- Issued.

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LAW(MS) DEPARTMENT

G.O.Rt.No:
2009.

Dated: -12-

Read:-

Invoice Nos:1780, dated 16-10-2009,1860,30-10-2009&1891,dt 5-11-2009

along with advance stamped receipts for a total sum of Rs.4,300/- from Srushti Technologies, Yousuf Guda, Hyderabad

ORDER:

Sanction is hereby accorded for payment of Rs.4,300/-(Rupees Four Thousand Three Hundred Only) to Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad towards the cost of Refilling of (4 Nos) Catridges and replacing of(2 Nos) toner drum of the printers working in the Law Department, vide bills read above.

2. The Expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services-090-Secretariat Services-10-Law Department-130 Office Expenses-132-Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, are requested to issue a cheque in favour of Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad for the above amount.

4. This order does not require the concurrence of Finance Department.

To
Srushti technologies,8-3-234/85/31,Krishna Nagar, Yousuf Guda,
Hyderabad.

Copy to:D.P.A.O., Secretariat Branch, Hyderabad.

“ “ :Claims (A.S.O.) (2 copies).
“ : :S/f & S/c.